

# **Campaign Finance Report**

United MESA FIRE FIGHTERS PAC Committee #: 200002330

Treasurer: Enriquez, Mark Anthony PO Box 848, Mesa, AZ 85211

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# 2009 January 31st Report 1

Election Cycle: 2009-2010
Date Filed: January 26, 2009

Reporting Period: January 1, 2008-December 31, 2008

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$30,763.50
Total Cash Receipts this Reporting Period: \$25,422.00
Total Cash Disbursements this Reporting Period: \$42,486.11
Cash Balance at End of Reporting Period: \$13,699.39

Report ID: 49157

#### Covers 01/01/2008 to 12/31/2008 Filed on 01/26/2009

# **Summary of Activity**

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25,332.00	\$0.00	\$25,332.00	\$25,332.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$90.00	\$0.00	\$90.00	\$90.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$25,422.00	\$0.00	\$25,422.00	\$25,422.00

Expenditures	Schedule		This Period		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3,106.11	\$3,500.00	\$6,606.11	\$6,606.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$39,380.00	\$250.00	\$39,630.00	\$39,630.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$42,486.11	\$3,750.00	\$46,236.11	\$46,236.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$42,486.11			

### Schedule C2 - Individual contributions

Schedule	e C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MEMBERS United Mesa Firefighters	01/09/2008	\$988.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	bi weekly payroll deduction			
Name:	MEMBERS United Mesa Firefighters	01/23/2008	\$988.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	Bi weekly pay roll deduction			
Name:	MEMBERS United Mesa Firefighters	02/06/2008	\$984.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	biweekley payroll deduction			
Name:	MEMBERS United Mesa Firefighters	02/20/2008	\$988.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	bi weekley payroll deduction			
Name:	MEMBERS United Mesa Firefighters	03/05/2008	\$988.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	Payroll Contribution			
Name:	MEMBERS United Mesa Firefighters	03/19/2008	\$988.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	payroll deduction			
Name:	MEMBERS United Mesa Firefighters	04/02/2008	\$976.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	payroll deduction			
Name:	MEMBERS United Mesa Firefighters	04/16/2008	\$980.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	payroll deposit,members			
Name:	MEMBERS United Mesa Firefighters	04/30/2008	\$980.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	payroll deposit,members			
Name:	MEMBERS United Mesa Firefighters	05/14/2008	\$980.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	payroll contribution			
Name:	MEMBERS United Mesa Firefighters	05/28/2008	\$976.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	payroll contribution			
Name:	MEMBERS United Mesa Firefighters	06/11/2008	\$968.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	payroll contribution			
Name:	MEMBERS United Mesa Firefighters	06/25/2008	\$964.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	voluntairy contribution			

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MEMBERS United Mesa Firefighters	07/09/2008	\$964.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	voluntairy contribution			
Name:	MEMBERS United Mesa Firefighters	07/23/2008	\$960.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	Voluntairy contribution			
Name:	MEMBERS United Mesa Firefighters	08/06/2008	\$964.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	voluntairy contribution			
Name:	MEMBERS United Mesa Firefighters	08/20/2008	\$964.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	Voluntairy Contribution			
Name:	MEMBERS United Mesa Firefighters	09/03/2008	\$964.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	Voluntairy contributiion			
Name:	MEMBERS United Mesa Firefighters	09/17/2008	\$964.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	voluntairy contribution			
Name:	MEMBERS United Mesa Firefighters	10/01/2008	\$964.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	members voluntairy contribution			
Name:	MEMBERS United Mesa Firefighters	10/15/2008	\$968.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	members voluntairy contribution			
Name:	MEMBERS United Mesa Firefighters	10/29/2008	\$972.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	voluntairy contribution			
Name:	MEMBERS United Mesa Firefighters	11/12/2008	\$972.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	voluntairy contribution			
Name:	MEMBERS United Mesa Firefighters	11/25/2008	\$980.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Name:	MEMBERS United Mesa Firefighters	12/10/2008	\$976.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	voluntairy contribution			
Name:	MEMBERS United Mesa Firefighters	12/23/2008	\$972.00	\$2,928.00
Address:	PO Box 848, Mesa, AZ 85211		Cash	
Memo:	voluntairy contribution			

#### 200002330 United MESA FIRE FIGHTERS PAC

#### January 31st Report 1

Covers 01/01/2008 to 12/31/2008

Total of Individual Contributions	\$25,332.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$25,332.00	

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	secretary Of State	01/03/2008	\$250.00	\$0.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	Standing Committee fees			
Name:	Arizona Storage Inn	05/28/2008	\$1,595.16	\$0.00
Address:	1750 N Country Club Dr, Mesa, AZ 85201		Cash	
Category:	Overhead - Storage			
Memo:	Pac Storage 12 mos.			
Name:	Clark American Check	07/07/2008	\$10.95	\$0.00
Address:	1234 ANYTOWn, mesa, az 85201		Cash	
Category:	Overhead - Office supplies			
Memo:	New Checks			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	09/11/2008	\$500.00	\$3,500.00
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	11/04/2008	\$500.00	\$3,500.00
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	oct consult			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	12/02/2008	\$3,000.00	\$3,500.00
Address:	5320 N 16th St, Phoenix, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Consultants			
Memo:	A.J. consult			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	12/02/2008	\$500.00	\$3,500.00
Address:	5320 N 16th St, Phoenix, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Category:	Professional Services - Consultants			
Memo:	nov. consult			
Name:	A RIZONA SECRETARY OF STATE	12/29/2008	\$250.00	\$250.00
Address:	7TH FLOOR, 1700 W. WASHINGTON ST., PHOENIX, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	standing committee fees			
Total of Operating			\$6,606.11	
	Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$6,606.11	

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# **Schedule E4 - Other expenses**

Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Griffin For Council	01/08/2008	\$390.00	\$0.00
Address:	UNK, UNK, az 85211		Cash	
Memo:	CAN08-03			
Name:	Committee to Re-elect Mark Mitchell	02/20/2008	\$390.00	\$0.00
Address:	1624 E Diamond Dr, Tempe, AZ 85283		Cash	
Memo:	00-13			
Name:	Citizens for Public Safety	04/17/2008	\$10,000.00	\$0.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	ID #08-11			
Name:	Scott Evans Mayor 2008	05/30/2008	\$8,200.00	\$0.00
Address:	PO Box 33, Atlantic City, NJ 08404		Cash	
Memo:	No ID#			
Name:	Citizens for a safer Avondale	06/18/2008	\$500.00	\$0.00
Address:	11920 W Cypress St, Avondale, AZ 85392		Cash	
Memo:	COM # 08-01			
Name:	Committee to Elect Vicki Hunt	06/18/2008	\$390.00	\$0.00
Address:	8344 W Palo Verde Ave, Peoria, AZ 85345		Cash	
Memo:	Committee# 08-00004			
Name:	Arizona's Firefighters	07/08/2008	\$10,000.00	\$0.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	PC#200602799			
Name:	Paul Babeau for Sheriff	07/08/2008	\$390.00	\$0.00
Address:	29136 N Red Finch Dr, Queen Creek, AZ 85243		Cash	
Memo:	C200801032			
Name:	The Committee to Elect Dina Higgins	07/08/2008	\$390.00	\$0.00
Address:	7900 E Eagle Crest Dr, Mesa, AZ 85207		Cash	
Memo:	Can 08-13			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	07/22/2008	\$500.00	\$0.00
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Memo:	PAC consultant			
Name:	Rick Huemann 4 chandler council	07/22/2008	\$390.00	\$0.00
Address:	4310 W Dublin St, Chandler, AZ 85226		Cash	
Memo:	C08-05			
Name:	House for Supervisor	08/11/2008	\$390.00	\$0.00
Address:	5027 E Hidalgo St, Apache Junction, AZ 85219		Cash	
Memo:	Id# 9-19-07-1b			
Name:	PAUL ULAN, PRIMARY CONSULTANTS	08/11/2008	\$500.00	\$0.00
Address:	5320 N 16th St, Phoenix, AZ 85016		Cash	
Memo:	PAC consultant			

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# Schedule E4 - Other expenses

Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Dan Saban for Sheriff	09/22/2008	\$390.00	\$0.00
Address:	2855 E Bonanza Ct, Gilbert, AZ 85297		Cash	
Memo:	990585			
Name:	Yes On question 1 and 2	09/22/2008	\$5,000.00	\$0.00
Address:	120 N Center St, Mesa, AZ 85201		Cash	
Memo:	PAC 08-7			
Name:	Citizens to elect Jim Bailey for Fire Board	09/30/2008	\$390.00	\$0.00
Address:	4025 N Benton St, Kingman, AZ 86409		Cash	
Memo:	08 NACFD -05			
Name:	Eric Berg For Fire Board	09/30/2008	\$390.00	\$0.00
Address:	6403 N Cherum Rd, Kingman, AZ 86409		Cash	
Memo:	08 NACFD-006			
Name:	Mike Collins For Fire Board	09/30/2008	\$390.00	\$0.00
Address:	PO Box 4920, Kingman, AZ 86412		Cash	
Memo:	08 NACFD-004			
Name:	Arizona Republican Party	10/22/2008	\$250.00	\$0.00
Address:	3051 N 24th St, Phoenix, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Standing Committee 1535			
Name:	Committee to Re-Elect Mike Johnson	11/18/2008	\$390.00	\$0.00
Address:	2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016		Cash	
Total of Other Ex	Total of Other Expenses		\$39,630.00	
Total of Refunds	, Rebates, and Credits Received		\$0.00	
Net Total of Othe	er Expenses		\$39,630.00	

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Schedule	R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Friends of Michael Nowakowski	01/23/2008	\$90.00	\$0.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Memo:	out pac ed			
Total of Other Re	Total of Other Receipts, Interest & Dividends			
Total of Refunds	Total of Refunds Given		\$0.00	
Net Total of Othe	let Total of Other Receipts, Interest & Dividends		\$90.00	

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## **Schedule D1 - Committee Debt**

Item	Date	Amount
New Debt	10/22/2008	\$250.00
Arizona Republican Party		
Original Amount of Debt: \$250.00		
Original Transaction Date: 10/22/2008		
Debt Balance at End of Reporting Period		\$250.00
New Debt	12/02/2008	\$3,000.00
PAUL ULAN, PRIMARY CONSULTANTS		
Original Amount of Debt: \$3,000.00		
Original Transaction Date: 12/02/2008		
Debt Balance at End of Reporting Period		\$3,000.00
New Debt	12/02/2008	\$500.00
PAUL ULAN, PRIMARY CONSULTANTS		
Original Amount of Debt: \$500.00		
Original Transaction Date: 12/02/2008		
Debt Balance at End of Reporting Period		\$500.00
Total of Outstanding Debt Before Adjustments		\$3,750.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3,750.00

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